AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L QUISITION/PURCHASE REQ. NO.	5. PF	ROJECT NO. (If applicable)
000002		09/03/2009				,
6. ISSUED BY	CODE	DHS/OPO/PHA/OHA	7. AD	MINISTERED BY (If other than Item	6) COD	E
Office of PHA Acquest 245 Muri Building	pt. of Homeland Secur of Procurement Operat uisition Division ray Lane, SW g 410 ton DC 20528	ity				
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION	NO.	**************************************
			HS	SHQDC-09-R-00079		
			x 9B	DATED (SEE ITEM 11)		***************************************
			1 1	8/24/2009		
			10.	A. MODIFICATION OF CONTRACT/	ORDER NO.	
2005		Islanta, cons	10	B. DATED (SEE ITEM 13)		
CODE		FACILITY CODE				
	numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES T				is not extended.
to the solicit	s amendment you desire to change an officiation and this amendment, and is receive TING AND APPROPRIATION DATA (If re-	d prior to the opening hour and date s	pecified.			
	13. THIS ITEM ONLY APPLIES TO N	MODIFICATION OF CONTRACTS/ORD	DERS. IT M	ODIFIES THE CONTRACT/ORDER	NO. AS DESCRIE	3ED IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) 1	THE CHAN	GES SET FORTH IN ITEM 14 ARE N	MADE IN THE CO	ONTRACT
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	CT THE ALL	OMINISTRATIVE CHANGES (such as Y OF FAR 43.103(b).	s changes in pay	ring office,
	C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUANT T	O AUTHOR	RITY OF:		
	D. OTHER (Specify type of modification	and authority)	<del></del>			
E. IMPORTAN	T: Contractoris not.	is required to sign this document	and return	copies to	the issuing office	a.
	TION OF AMENDMENT/MODIFICATION					
	ation No. HSHQDC-09-R Care Reporting (ePCR					ectronic
offerors	sult, the solicitations are strongly encour to Questions and th	aged to download th	he Sol	icitaiton, Amendme	nt No. 0	00001,
Specific	cally, Amendment No.	000002 is issued to	o make	the following cha	nges:	
Section	III, 3.0 Specific Ta	sks is changed as t	follow	s:		
Continue						
***	vided herein, all terms and conditions of the	ne document referenced in Item 9A or				
TOM. NAME A	ND TITLE OF SIGNER (Type or print)		İ	NAME AND TITLE OF CONTRACT	ING OFFICER (	ура Огрини
1ED COUTE	ACTOR/OFFEROD	1460 6475 010:175		nda Moorman	<del>}</del>	16C. DATE SIGNED
ISB. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED	16B.	united states of AMERICA	Jose m	a 9/7/2/2009
***************************************	(Signature of person authorized to sign)			(Signature of Contracting Off		1/3/200/
NSN 7540-01- Previous edition				V	Prescrib	ARD FORM 3 <b>6</b> (REV <mark>.</mark> 10-83) bed by GSA 3 CFR) 53.243

CON	TINU	ATIO	N SH	EET

PAGE 2

OF 5

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Task 3.0.13 is an optional task that may be exercised at the government's discretion. This optional task will be priced if exercised by the government.				
	Task 5.2.12 is hereby made an optional task that may be exercised at the government's discretion. This optional task will be priced if exercised by the government.				
	Section VII is hereby added to include the following Homeland Security Enterprise Architecture (HLS EA) requirements:				
	All solutions and services shall meet DHS Enterprise Architecture policies, standards, and procedures to include the following:				
	· All developed solutions and requirements shall be compliant with the HLS EA.				
	· All developed solutions and requirements shall adhere to the DHS Systems Engineering LifeCycle (SELC)				
	· All IT hardware and/or software shall be compliant with the HLS EA Technical Reference Model (TRM) Standards and Products Profile.				
	· All data assets, information exchanges and data standards, whether adopted or developed, shall be submitted to the Enterprise Data Management Office (EDMO) for review and insertion into the DHS Data Reference Model.				
	· All new information exchanges should be based on use of the National Information Exchange Model for compliance with DHS information exchange standards unless justified otherwise.  Justification should be submitted to the EA PMO prior to commencement of development.				
	· All developed solutions and requirements to include the application of data standards and implementation of information exchanges shall adhere to information technology, privacy and security standards issued by the Office of the National Coordinator for Health Information Technology (ONCHIT) in the Interim Final Continued				

CON	TINU	ATION	I SH	EET

PAGE 3 OF 5

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Regulations (IFR) for Health Information Technology for Economic and Clinical Health Act				
	(HITECH Act) compliance.	l			
	( ) Compilation				
	· In compliance with OMB mandates, all network	ł			
	hardware shall be IPv6 compatible without				
	modification, upgrade, or replacement.			ĺ	
	Section IV E. is amended to add the followng				
	Homeland Security Acquisition Regulation (HSAR)	1	1		
	clause as follows:	1			
	8. 3052.204-70 Security Requirements for				
	Unclassified Information Technology Resources				
	(JUN 2006)				
	(a) The Contractor shall be responsible for				
	Information Technology (IT) security for all	ì			
	systems connected to a DHS network or operated by				
	the Contractor for DHS, regardless of location.			1	
	This clause applies to all or any part of the				
	contract that includes information technology			]	
	resources or services for which the Contractor				
	must have physical or electronic access to sensitive information contained in DHS	1			
	unclassified systems that directly support the		1 1		
	agency mission.				
	(b) The Contractor shall provide, implement, and				
	maintain an IT Security Plan. This plan shall				
	describe the processes and procedures that will be followed to ensure appropriate security of IT				
	resources that are developed, processed, or used				
	under this contract.				
	(1) Within 45 days after contract award, the				
	contractor shall submit for approval its IT Security Plan, which shall be consistent with and				
	further detail the approach contained in the				
	Offeror proposal. The plan, as approved by the				
	contracting Officer, shall be incorporated into				
	the contract as a compliance document.				
	(2) The Contractor of THE Committee Plant about				
	(2) The Contractor[s IT Security Plan shall comply with Federal laws that include, but are				
	not limited to, the Computer Security Act of 1987				
	(U.S.C. 1441 et seq.); the Government Information				
	Security Reform Act of 2000; and the Federal				
	Information Security management Act of 2002; and				
	with Federal policies and procedures that				
	Continued				
			1 1		

CONTINUATION	SHEET
CONTINUATION	SHILL

PAGE OF

5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	include, but are not limited to, OMB Circular				
	A-130.				
	(3) The security plan shall specifically include				
	instructions regarding handling and protecting				
	sensitive information at the Contractor∏s site				
	(including any information stored, processed, or				
	transmitted using the Contractor s computer				
	systems), and the secure management, operation,				
	maintenance, programming, and system				
	administration of computer systems, networks,				
	and telecommunications systems.				
	(c) Examples of tasks that require security				
	provisions include []				
	(1) Acquisition, transmission or analysis of data	1			
	owned by DHS with significant replacement cost				
	should the contractor()s copy be corrupted; and				
	(2) Access to DHS networks or computers at a				
	level beyond that granted the general public		ll		
	(e.g., such as bypassing a firewall).				
	(try., task as sypassing a lifewall).				
	(d) At the expiration of the contract, the				
	contractor shall return all sensitive DHS				
	information and IT resources provided to the				
	contractor during the contract, and certify that				
	all non-public DHS information has been purged				
	from any contractor-owned system. Organizational	İ			
	elements shall conduct reviews to ensure that the				
	security requirements in the contract are				
	implemented and enforced.				
	(3) Within 6 months after contract award, the				
	contractor shall submit written proof of IT				
	Security accreditation to DHS for approval by the				
	DHS Contracting Officer. Accreditation will				
	proceed according to the criteria of the DHS				
	Sensitive System Policy Publication, 4300A				
	(Version 2.1, July 26, 2004) or any replacement				
	publication, which the Contracting Officer will				
	provide upon request. This accreditation will				
	include a final security plan, risk assessment,	1			
	security test and evaluation, and disaster				
	recovery plan/continuity of operations plan.				
	This accreditation, when accepted by the				
	Contracting Officer, shall be incorporated into	1			
	the contract as a compliance document. The				
	contractor shall comply with the approved				
	Continued				
	-8067	<u> </u>			OPTIONAL FORM 336 (4-86)

CONT	INUA	TION	SHEET

PAGE 5

OF 5

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)